

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	15/3/21	Prepared by:	PRABHAKAR
WO no.	74965	PO / WO Date.	19/2/21
Supplier Name	Cosmodurals Pvt. Ltd.	PO/WO amount	51,389-00
Firm/Company	SHLLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	S1GT-1757	8/3/21	51,389-00

Amount A – Bills total(Excluding Transport & Hamali Charges):

51,389-00

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	/	/	89855	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges/Charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

51,389-00

Amount E – PO / WO value:

51,389-00

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

Balance PO / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. ☒ No

Payment – due date

22/3

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	15/3		15 MAR 2021				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see supplement'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase Manager or Procurement Manager

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, Sanath Nagar, Hyderabad-500 018.

TAX INVOICE

Ph: 040-23813399
Fax: 040-23818586
Email: cosmodurables@yahoo.in
CIN: U32106TG1997PTCO2764

TIN : 36AABCC5116H1ZZ

voice No : SIGHT-1757	Salesmen : PRASANTH.B	BANK NAME: THE FEDERAL BANK LTD
ate : 08-03-2021	Bill Ref : PURCHAS ORDER	BRANCH: LAKDIKAPOL
ate : TS Code : 36	Transporter :	A/C NO.: 13325500012683
		IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

PO-74965

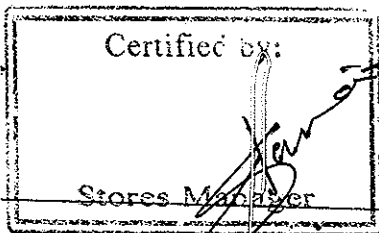
SHIPMENT ADDRESS :

Vs. SUMMIT SALES LLP	SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND
187/3 & 4, II ND FLOOR,	KINGSTON, PG COLLEGE, PHONR-9618244433, HEMAD
3, ROAD,	
UNDERABAD	
50003	
3244433	
TN : 36ACQFS2044C1Z7 State Name/ Code T.S	
36	

TS 10 UA 975

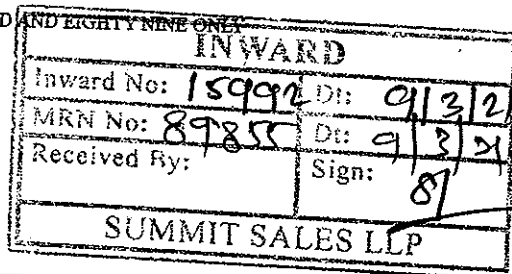
No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IG %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17) GLOSSY	73241000	20	3835.00	76700.00	43550.00	9	9	

20
WASTE COUPLING DELIVERED



Amount : FIFTY ONE THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY

Disc : 25,311.00
Proj Trd Disc :
Cash Disc :



Basic Value	43,550.00
Add : CGST	3,919.50
Add : SGST	3,919.50
Add : IGST	
Tax Amt GST	7,839.00
P & F Charges	
TCS	
NET	51,308.50

TERMS & CONDITIONS :

Goods once sold will not be taken back or exchanged.
Payment strictly as per terms & condition agreed otherwise penalty will be charged.
No Responsibility for Transit Risks

For COSMO DURABLES PV

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1613 1062 0783
E-Way Bill Date: 08/03/2021 04:07 PM
Generated By: 36AAB CC511 6H1ZZ - COSMO DURABLES PVT LTD
Valid From: 08/03/2021 04:07 PM [40Kms]
Valid Until: 09/03/2021

Part - A

GSTIN of Supplier: 36AABCC5116H1ZZ, COSMO DURABLES PVT LTD
Place of Dispatch: Hyderabad, TELANGANA-500034
GSTIN of Recipient: 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery: CHERLAPALLI, HYDERABAD, TELANGANA-501301
Document No.: SIGT-1757
Document Date: 08/03/2021
Transaction Type: Regular
Value of Goods: ₹ 51389
HSN Code: 73241000 - KITCHEN SINKS
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758	Hyderabad	08-03-2021 04:07 PM	36AABCC5116H1ZZ	-	-



161310620783

Purchase Order



74965

16.02.21 11:20:53

01 OF 10 20-02-2021 11:54:51 AM
Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Summit Durables Pvt. Ltd.,
4-1-369, Abids, Hyderabad - 500 001.

IN 36 2381-8586..
3399/2381-6688. 9949118124-Anjaneyulu.

Doc No	74965	168406
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Attn : Mr. Venkateshwar Rao

Place Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
10 - Plumbing - sanitary - Sink - other - nos "x 17"	20.00	3,835.00	33.00	0.00	51,389.00
Total Order Value . . .					51,389.00

es : Fifty One Thousand Three Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / All items shall be of "Niral" brand, glossy finish.

Delivery Terms Within 30 days of delivery all materials & production of bill.
VAT included in above price.

Delivery Date Within 7 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Delivery For Delay Nil

Transportation Transport cost shall be borne by us

Warranty Min. 20 years on glossy finish.

Advance Paid Nil

Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.

Expiry Date Nil

Payment Nil

Delivery Nil

Remarks

Requisition Form

[illegible]

Remarks: Stock maintenance and site use

Remarks: Stock maintenance and site use			
Prepared By	NEHA	Sign. & Date	✓
Sign. & Date	17.2.2021		

1. In last site write inward number and date in last 2 columns.

APPROVED BY
2021

Sign. & Date _____ 17.2.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

